

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/18/2005
				Received Date	
Status	Amended	Committee Type	State Central Committee	Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$15,000.00
	Check # 6436	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	
10/15/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$15,000.00
	Check # 6436	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	
10/15/2004	N/A	Bakker, Eric L	Travel	\$100.00
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage,cell phone bills	
10/15/2004	N/A	Bakker, Eric L	Travel	\$100.00
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage,cell phone bills	

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10/15/2004	N/A	Bakker, Eric L	Travel	\$106.38
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage,cell phone bills	
10/15/2004	N/A	Bakker, Eric L	Travel	\$106.38
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage,cell phone bills	
10/15/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check # 632	507 Forest Dr SE Cedar Rapids, IA 52403	Salary & Gratuity	
10/15/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check # 632	507 Forest Dr SE Cedar Rapids, IA 52403	Salary & Gratuity	

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10/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
		685 19th St No 7	Salary & Gratuity	
	Check # 01	Des Moines, IA 50314		
10/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
		685 19th St No 7	Salary & Gratuity	
	Check # 01	Des Moines, IA 50314		
10/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
		1139 Dixon Dr Apt 7	Salary & Gratuity	
	Check # 0	Waterloo, IA 50701		
10/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
		1139 Dixon Dr Apt 7	Salary & Gratuity	
	Check # 0	Waterloo, IA 50701		

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10/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
		6508 Jebens Ave	Salary & Gratuity	
	Check # 1	Davenport, IA 52806		
10/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
		6508 Jebens Ave	Salary & Gratuity	
	Check # 1	Davenport, IA 52806		
10/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
		1265 Bluff No 1	Salary & Gratuity	
	Check # 1	Dubuque, IA 52001		
10/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
		1265 Bluff No 1	Salary & Gratuity	
	Check # 1	Dubuque, IA 52001		

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10/15/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
	Check # 633	701 35th St Des Moines, IA 50312	Salary & Gratuity	
10/15/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
	Check # 633	701 35th St Des Moines, IA 50312	Salary & Gratuity	
10/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
	Check # 2	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
10/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
	Check # 2	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	

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10/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check # 3	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
10/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check # 3	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
10/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
	Check # 4	101 Circle Drive Riverdale, IA 52722	Salary & Gratuity	
10/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
	Check # 4	101 Circle Drive Riverdale, IA 52722	Salary & Gratuity	

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10/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
	Check # 2	315 Larch St Harcourt, IA 50544	Salary & Gratuity	
10/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
	Check # 2	315 Larch St Harcourt, IA 50544	Salary & Gratuity	
10/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check # 5	1796 St Clair Ave No 1 St Paul, MN 55103	Salary & Gratuity	
10/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check # 5	1796 St Clair Ave No 1 St Paul, MN 55103	Salary & Gratuity	

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10/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check # 3	9348 Magnolia Lane N Maple Grove, MN 55369	Salary & Gratuity	
10/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check # 3	9348 Magnolia Lane N Maple Grove, MN 55369	Salary & Gratuity	
10/15/2004	N/A	Johnk, Heather V	Travel	\$29.70
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	mileage expense	
10/15/2004	N/A	Johnk, Heather V	Travel	\$29.70
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	mileage expense	

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10/15/2004	N/A	Johnk, Heather V	Travel	\$59.40
	Check #	3000 Grand Ave - Apt 713	mileage expense	
		Des Moines, IA 50312		
10/15/2004	N/A	Johnk, Heather V	Travel	\$59.40
	Check #	3000 Grand Ave - Apt 713	mileage expense	
		Des Moines, IA 50312		
10/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
	Check #	3407 Grand Ave Apt 224	Salary & Gratuity	
	300	Des Moines, IA 50312		
10/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
	Check #	3407 Grand Ave Apt 224	Salary & Gratuity	
	300	Des Moines, IA 50312		

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10/15/2004	N/A	Kelly, Alanna	Travel	\$136.62
	Check #	1777 Cox Rd	mileage expense	
		Aptos, CA 95003		
10/15/2004	N/A	Kelly, Alanna	Travel	\$136.62
	Check #	1777 Cox Rd	mileage expense	
		Aptos, CA 95003		
10/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
	Check #	1777 Cox Rd	Salary & Gratuity	
	4	Aptos, CA 95003		
10/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
	Check #	1777 Cox Rd	Salary & Gratuity	
	4	Aptos, CA 95003		

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10/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
	Check # 5	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
10/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
	Check # 5	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
10/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check # 6401	13502 Feather Stone St Louis, MO 63131	Salary & Gratuity	
10/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check # 6401	13502 Feather Stone St Louis, MO 63131	Salary & Gratuity	

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10/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
	Check # 6	126 Thomas Dr West Branch, IA 52358	Salary & Gratuity	
10/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
	Check # 6	126 Thomas Dr West Branch, IA 52358	Salary & Gratuity	
10/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check # 2467	5220 SE 31st Ct Des Moines, IA 50320	Salary & Gratuity	
10/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check # 2467	5220 SE 31st Ct Des Moines, IA 50320	Salary & Gratuity	

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10/15/2004	N/A	McRoberts, Pete	Travel	\$220.00
	Check #	809 Washington St Cedar Falls, IA 50613	mileage expense	
10/15/2004	N/A	McRoberts, Pete	Travel	\$220.00
	Check #	809 Washington St Cedar Falls, IA 50613	mileage expense	
10/15/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
	Check # 6	3808 Rownd St Cedar Falls, IA 50613	Salary & Gratuity	
10/15/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
	Check # 6	3808 Rownd St Cedar Falls, IA 50613	Salary & Gratuity	

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10/15/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
	Check # 7	1507 E College St Iowa City, IA 52245	Salary & Gratuity	
10/15/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
	Check # 7	1507 E College St Iowa City, IA 52245	Salary & Gratuity	
10/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
	Check # 7	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
10/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
	Check # 7	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	

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10/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check # 8	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
10/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check # 8	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
10/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
	Check # 8	2945 Edgebrooke Dr Marion, IA 52302	Salary & Gratuity	
10/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
	Check # 8	2945 Edgebrooke Dr Marion, IA 52302	Salary & Gratuity	

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10/15/2004	N/A	Pringnitz, Amber 206 Cherry St Anita, IA 50020	Travel mileage, cell phones	\$74.88
10/15/2004	N/A	Pringnitz, Amber 206 Cherry St Anita, IA 50020	Travel mileage, cell phones	\$74.88
10/15/2004	N/A	Pringnitz, Amber 206 Cherry St Anita, IA 50020	Travel mileage, cell phones	\$153.90
10/15/2004	N/A	Pringnitz, Amber 206 Cherry St Anita, IA 50020	Travel mileage, cell phones	\$153.90

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10/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check # 9	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	
10/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check # 9	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	
10/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.65
	Check # 10	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	
10/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.65
	Check # 10	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	

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10/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
	Check # 9	506 S 85th St Omaha, NE 68114	Salary & Gratuity	
10/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
	Check # 9	506 S 85th St Omaha, NE 68114	Salary & Gratuity	
10/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
	Check # 10	1913 N Albert St Roseville, MN 55113	Salary & Gratuity	
10/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
	Check # 10	1913 N Albert St Roseville, MN 55113	Salary & Gratuity	

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10/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
	Check # 11	615 NW 2nd Stuart, IA 50250	Salary & Gratuity	
10/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
	Check # 11	615 NW 2nd Stuart, IA 50250	Salary & Gratuity	
10/15/2004	N/A	Strategy Group	HQ Expenses	\$9,399.00
	Check #	35 S Raymond Ave Suite 405 Pasadena, CA 91105	direct mail program costs	
10/15/2004	N/A	Strategy Group	HQ Expenses	\$9,399.00
	Check #	35 S Raymond Ave Suite 405 Pasadena, CA 91105	direct mail program costs	

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10/15/2004	N/A	Sullivan, Rodney E	Salary & Gratuity	\$982.20
	Check # 17846	2326 E Court St Iowa City, IA 52245	Salary & Gratuity	
10/15/2004	N/A	Sullivan, Rodney E	Salary & Gratuity	\$982.20
	Check # 17846	2326 E Court St Iowa City, IA 52245	Salary & Gratuity	
10/15/2004	N/A	Visuality	Advertising	\$4,000.00
	Check #	5980 Executive Dr Suite A Madison, WI 53719	cable and broadcast tv buys	
10/15/2004	N/A	Visuality	Advertising	\$4,000.00
	Check #	5980 Executive Dr Suite A Madison, WI 53719	cable and broadcast tv buys	

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10/15/2004	N/A	Visuality 5980 Executive Dr Suite A Madison, WI 53719	Advertising cable tv and broadcast tv buys	\$100,000.00
	Check #			
10/15/2004	N/A	Visuality 5980 Executive Dr Suite A Madison, WI 53719	Advertising cable tv and broadcast tv buys	\$100,000.00
	Check #			
10/17/2004	1338	Danielson for Senate 3906 Monterey Dr. Waterloo, IA 50701-3527	Political Contribution contribtition	\$27,000.00
	Check # 6439			
10/17/2004	1338	Danielson for Senate 3906 Monterey Dr. Waterloo, IA 50701-3527	Political Contribution contribtition	\$27,000.00
	Check # 6439			

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10/17/2004	1516	Rielly for Senate 113 North Market Oskaloosa, IA 50577	Political Contribution contribution	\$63,000.00
	Check # 6441			
10/17/2004	1516	Rielly for Senate 113 North Market Oskaloosa, IA 50577	Political Contribution contribution	\$63,000.00
	Check # 6441			
10/17/2004	1563	Frank Wood for Senate P.O. Box 402 Eldridge, IA 52748	Political Contribution contribution	\$35,000.00
	Check # 6440			
10/17/2004	1563	Frank Wood for Senate P.O. Box 402 Eldridge, IA 52748	Political Contribution contribution	\$35,000.00
	Check # 6440			

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10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$40.95
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$40.95
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	

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10/18/2004	1508	Waterman for State Senate	Political Contribution	\$5,250.00
		214 E. Cass	contribution	
	Check # 6446	Osceola, IA 50213		
10/18/2004	1508	Waterman for State Senate	Political Contribution	\$5,250.00
		214 E. Cass	contribution	
	Check # 6446	Osceola, IA 50213		
10/18/2004	1523	Sawtelle for Senate	Political Contribution	\$10,000.00
		308 South 6th Street	contribution	
	Check # 6443	Marshalltown, IA 50158-2658		
10/18/2004	1523	Sawtelle for Senate	Political Contribution	\$10,000.00
		308 South 6th Street	contribution	
	Check # 6443	Marshalltown, IA 50158-2658		

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10/18/2004	1534	Citizens for Schoenjahn	Political Contribution	\$12,000.00
	Check # 6444	221 Park Ave. PO Box 132 Arlington, IA 50606-0132	contribution	
10/18/2004	1534	Citizens for Schoenjahn	Political Contribution	\$12,000.00
	Check # 6444	221 Park Ave. PO Box 132 Arlington, IA 50606-0132	contribution	
10/18/2004	1563	Frank Wood for Senate	Political Contribution	\$17,200.00
	Check # 6445	P.O. Box 402 Eldridge, IA 52748		
10/18/2004	1563	Frank Wood for Senate	Political Contribution	\$17,200.00
	Check # 6445	P.O. Box 402 Eldridge, IA 52748		

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10/19/2004	N/A	BatesNeimand Inc	HQ Expenses	\$151,348.96
		1025 Vermont Ave NW	Direct mail consulting	
	Check # 113708647	Washington, DC 20005		
10/19/2004	N/A	BatesNeimand Inc	HQ Expenses	\$151,348.96
		1025 Vermont Ave NW	Direct mail consulting	
	Check # 113708647	Washington, DC 20005		
10/19/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$3,762.28
		2130 Delaware Ave	direct mail	
	Check #	Des Moines, IA 50317		
10/19/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$3,762.28
		2130 Delaware Ave	direct mail	
	Check #	Des Moines, IA 50317		

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10/19/2004	N/A	Harstad Strategic Research	Professional Fees	\$27,500.00
	Check #	2979 S Lakeridge Tr	polling services	
		Boulder, CO 80302		
10/19/2004	N/A	Harstad Strategic Research	Professional Fees	\$27,500.00
	Check #	2979 S Lakeridge Tr	polling services	
		Boulder, CO 80302		
10/19/2004	N/A	Internal Revenue Service	HQ Expenses	\$11,089.52
	Check #	na	payroll taxes	
	15177108	Ogden, UT 84201-0039		
10/19/2004	N/A	Internal Revenue Service	HQ Expenses	\$11,089.52
	Check #	na	payroll taxes	
	15177108	Ogden, UT 84201-0039		

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10/19/2004	N/A	JMG Direct 913 N Carolina Ave SE Washington, DC 20003	HQ Expenses direct mail production costs	\$25,322.00
	Check #			
10/19/2004	N/A	JMG Direct 913 N Carolina Ave SE Washington, DC 20003	HQ Expenses direct mail production costs	\$25,322.00
	Check #			
10/19/2004	N/A	Strategic Services 499 South Capitol St SW No 510 Washington, DC 20003	Professional Fees polling services	\$19,920.00
	Check # 113775535			
10/19/2004	N/A	Strategic Services 499 South Capitol St SW No 510 Washington, DC 20003	Professional Fees polling services	\$19,920.00
	Check # 113775535			

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10/19/2004	N/A	USPS	Postage, Shipping, Delivery	\$9,765.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/19/2004	N/A	USPS	Postage, Shipping, Delivery	\$9,765.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/20/2004	1353	Owen for Iowans	Political Contribution	\$45,000.00
	Check # wire	563 Oliphant St. West Branch, IA 52358	contribution	
10/20/2004	1353	Owen for Iowans	Political Contribution	\$45,000.00
	Check # wire	563 Oliphant St. West Branch, IA 52358	contribution	

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10/20/2004	1544	Friends of Steve Milder	Political Contribution	\$42,000.00
	Check # 2457	355 2nd East St. Maynard, IA 50655	contribution	
10/20/2004	1544	Friends of Steve Milder	Political Contribution	\$42,000.00
	Check # 2457	355 2nd East St. Maynard, IA 50655	contribution	
10/20/2004	1572	Roger Grobstich for State Representative	Political Contribution	\$45,000.00
	Check # wire	2350 Wolf Creek Trail Hiawatha, IA 52233	contribution	
10/20/2004	1572	Roger Grobstich for State Representative	Political Contribution	\$45,000.00
	Check # wire	2350 Wolf Creek Trail Hiawatha, IA 52233	contribution	

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10/20/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$10,000.00
	Check # 17847	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	
10/20/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$10,000.00
	Check # 17847	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	
10/20/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/20/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/20/2004	N/A	Visuality	Advertising	\$116,500.00
	Check # 119932848	5980 Executive Dr Suite A Madison, WI 53719	cable and broadcast tv buys	
10/20/2004	N/A	Visuality	Advertising	\$116,500.00
	Check # 119932848	5980 Executive Dr Suite A Madison, WI 53719	cable and broadcast tv buys	
10/21/2004	1507	Pettengill for Iowans	Political Contribution	\$2,000.00
	Check # 2628	P.O. Box 76 Mt. Auburn, IA 52313	contribution	
10/21/2004	1507	Pettengill for Iowans	Political Contribution	\$2,000.00
	Check # 2628	P.O. Box 76 Mt. Auburn, IA 52313	contribution	

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10/21/2004	1507	Pettengill for Iowans	Political Contribution	\$30,000.00
	Check # 2454	P.O. Box 76 Mt. Auburn, IA 52313	contribution	
10/21/2004	1507	Pettengill for Iowans	Political Contribution	\$30,000.00
	Check # 2454	P.O. Box 76 Mt. Auburn, IA 52313	contribution	
10/21/2004	1508	Waterman for State Senate	Political Contribution	\$30,000.00
	Check # 2633	214 E. Cass Osceola, IA 50213	contribution	
10/21/2004	1508	Waterman for State Senate	Political Contribution	\$30,000.00
	Check # 2633	214 E. Cass Osceola, IA 50213	contribution	

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10/21/2004	1508	Waterman for State Senate	Political Contribution	\$39,000.00
		214 E. Cass	contribution	
	Check # 2631	Osceola, IA 50213		
10/21/2004	1508	Waterman for State Senate	Political Contribution	\$39,000.00
		214 E. Cass	contribution	
	Check # 2631	Osceola, IA 50213		
10/21/2004	1516	Rielly for Senate	Political Contribution	\$28,500.00
		113 North Market	contribution	
	Check # 17849	Oskaloosa, IA 50577		
10/21/2004	1516	Rielly for Senate	Political Contribution	\$28,500.00
		113 North Market	contribution	
	Check # 17849	Oskaloosa, IA 50577		

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10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$42,500.00
		contribution		
	Check # 2630	308 South 6th Street Marshalltown, IA 50158-2658		
10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$42,500.00
		contribution		
	Check # 2630	308 South 6th Street Marshalltown, IA 50158-2658		
10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$50,000.00
		contribution		
	Check # 17848	308 South 6th Street Marshalltown, IA 50158-2658		
10/21/2004	1523	Sawtelle for Senate	Political Contribution	\$50,000.00
		contribution		
	Check # 17848	308 South 6th Street Marshalltown, IA 50158-2658		

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10/21/2004	1535	Citizens for Zirkelbach 637 West First St. Monticello, IA 52310	Political Contribution contribution	\$2,000.00
	Check # 2455			
10/21/2004	1535	Citizens for Zirkelbach 637 West First St. Monticello, IA 52310	Political Contribution contribution	\$2,000.00
	Check # 2455			
10/21/2004	1535	Citizens for Zirkelbach 637 West First St. Monticello, IA 52310	Political Contribution contribution	\$30,000.00
	Check # 2629			
10/21/2004	1535	Citizens for Zirkelbach 637 West First St. Monticello, IA 52310	Political Contribution contribution	\$30,000.00
	Check # 2629			

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10/21/2004	1545	Palmer for State Representative 114 First Ave E Oskaloosa, IA 52577	Political Contribution contribution	\$5,000.00
	Check # 17851			
10/21/2004	1545	Palmer for State Representative 114 First Ave E Oskaloosa, IA 52577	Political Contribution contribution	\$5,000.00
	Check # 17851			
10/21/2004	1563	Frank Wood for Senate P.O. Box 402 Eldridge, IA 52748	Political Contribution contribution	\$43,000.00
	Check # 2632			
10/21/2004	1563	Frank Wood for Senate P.O. Box 402 Eldridge, IA 52748	Political Contribution contribution	\$43,000.00
	Check # 2632			

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10/21/2004	N/A	Qwest Iowa	HQ Expenses	\$2,000.00
	Check #	925 High St	Refund	
		Des Moines, IA 50309		
10/21/2004	N/A	Qwest Iowa	HQ Expenses	\$2,000.00
	Check #	925 High St	Refund	
		Des Moines, IA 50309		
10/21/2004	N/A	Strategy Group	HQ Expenses	\$13,818.28
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
		Pasadena, CA 91105		
10/21/2004	N/A	Strategy Group	HQ Expenses	\$13,818.28
	Check #	35 S Raymond Ave Suite 405	direct mail program costs	
		Pasadena, CA 91105		

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10/21/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,958.62
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/21/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,958.62
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/22/2004	1502	Hancock for Senate	Political Contribution	\$2,000.00
	Check # 6454	310 E. Main St. Epworth, IA 52045	contribution	
10/22/2004	1502	Hancock for Senate	Political Contribution	\$2,000.00
	Check # 6454	310 E. Main St. Epworth, IA 52045	contribution	

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10/22/2004	N/A	BatesNeimand Inc 1025 Vermont Ave NW Washington, DC 20005	HQ Expenses mail program costs production and print	\$5,744.80
	Check #			
10/22/2004	N/A	BatesNeimand Inc 1025 Vermont Ave NW Washington, DC 20005	HQ Expenses mail program costs production and print	\$5,744.80
	Check #			
10/22/2004	N/A	Broadcast Solutions 13806 Goosefoot Terr Rockville, MD 20850	Other Expenditure phone program	\$12,548.30
	Check #			
10/22/2004	N/A	Broadcast Solutions 13806 Goosefoot Terr Rockville, MD 20850	Other Expenditure phone program	\$12,548.30
	Check #			

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10/22/2004	N/A	Mammen Pritchard	HQ Expenses	\$150,000.00
		499 S Capitol St Suite 403	direct mail production	
	Check # 116064183	Washington, DC 20003		
10/22/2004	N/A	Mammen Pritchard	HQ Expenses	\$150,000.00
		499 S Capitol St Suite 403	direct mail production	
	Check # 116064183	Washington, DC 20003		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$736.80
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$736.80
		1165 Second Ave	postage	
	Check #	Des Moines, IA 50301		

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$822.51
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$822.51
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$843.70
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$843.70
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,188.28
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,189.20
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,279.75
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,279.75
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,326.32
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,326.32
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,329.81
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,329.81
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,340.41
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,381.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,528.77
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,528.77
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,535.14
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,535.14
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,595.38
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,595.38
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,713.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,736.03
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,736.03
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,743.61
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,743.61
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,790.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,790.46
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,867.48
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,867.48
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/23/2004	N/A	Erickson, Karen	HQ Expenses	\$0.00
	Check #	5524 Meredith Dr Apt 18	health care	
		Des Moines, IA 50310		
10/23/2004	N/A	Erickson, Karen	HQ Expenses	\$0.00
	Check #	5524 Meredith Dr Apt 18	health care	
		Des Moines, IA 50310		
10/23/2004	N/A	West End Garden Florist	Gifts or Meals for Volunteers	\$74.90
	Check #	3153 Rockingham Rd	flowers	
		Davenport, IA 52802		
10/23/2004	N/A	West End Garden Florist	Gifts or Meals for Volunteers	\$74.90
	Check #	3153 Rockingham Rd	flowers	
		Davenport, IA 52802		

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10/25/2004	1504	Kressig for Iowa House District 19		Political Contribution	\$12,500.00
		3523 Veralta Dr.		contribution	
	Check # 2448	Cedar Falls, IA 50613			
10/25/2004	1504	Kressig for Iowa House District 19		Political Contribution	\$12,500.00
		3523 Veralta Dr.		contribution	
	Check # 2448	Cedar Falls, IA 50613			
10/25/2004	1511	Bob Cole for the People Committee		Political Contribution	\$15,000.00
		18 Charlestown Square			
	Check # 0	Mason City, IA 50401			
10/25/2004	1511	Bob Cole for the People Committee		Political Contribution	\$15,000.00
		18 Charlestown Square			
	Check # 0	Mason City, IA 50401			

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10/25/2004	1545	Palmer for State Representative 114 First Ave E Oskaloosa, IA 52577	Political Contribution contribution	\$45,000.00
	Check # wire			
10/25/2004	1545	Palmer for State Representative 114 First Ave E Oskaloosa, IA 52577	Political Contribution contribution	\$45,000.00
	Check # wire			
10/25/2004	1553	Committee to Elect Nathan Reichert 1155 Iowa Ave Muscatine, IA 52761	Political Contribution contribution	\$49,000.00
	Check # wire			
10/25/2004	1553	Committee to Elect Nathan Reichert 1155 Iowa Ave Muscatine, IA 52761	Political Contribution contribution	\$49,000.00
	Check # wire			

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10/25/2004	N/A	Bob Cole for St Rep	Political Contribution	\$0.00
	Check #	18 Charlestown Square	contribution	
		Mason City, IA 50401		
10/25/2004	N/A	Bob Cole for St Rep	Political Contribution	\$0.00
	Check #	18 Charlestown Square	contribution	
		Mason City, IA 50401		
10/25/2004	N/A	Broadcast Solutions	Other Expenditure	\$4,527.12
	Check #	13806 Goosefoot Terr	reminder calls	
	117999894	Rockville, MD 20850		
10/25/2004	N/A	Broadcast Solutions	Other Expenditure	\$4,527.12
	Check #	13806 Goosefoot Terr	reminder calls	
	117999894	Rockville, MD 20850		

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10/25/2004	N/A	Landmark Strategies	Other Expenditure	\$2,848.77
	Check #	6225 Brandon Ave No 305 Springfield, VA 22150-2524	election calls	
10/25/2004	N/A	Landmark Strategies	Other Expenditure	\$2,848.77
	Check #	6225 Brandon Ave No 305 Springfield, VA 22150-2524	election calls	
10/25/2004	N/A	Lozier Heating and Cooling	HQ Expenses	\$0.00
	Check #	536 S 19th Des Moines, IA 50309	air conditioning repair	
10/25/2004	N/A	Lozier Heating and Cooling	HQ Expenses	\$0.00
	Check #	536 S 19th Des Moines, IA 50309	air conditioning repair	

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10/25/2004	N/A	Mail Services	HQ Expenses	\$7,000.00
	Check #	4100 121st St Urbandale, IA 50323	mail program costs	
10/25/2004	N/A	Mail Services	HQ Expenses	\$7,000.00
	Check #	4100 121st St Urbandale, IA 50323	mail program costs	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,424.94
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$5,150.58
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$5,150.58
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$23,070.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$23,070.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,295.00
		contribution		
	Check #	310 E. Main St.		
	17853	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,295.00
		contribution		
	Check #	310 E. Main St.		
	17853	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,500.00
		contribution		
	Check #	310 E. Main St.		
	6487	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$5,500.00
		contribution		
	Check #	310 E. Main St.		
	6487	Epworth, IA 52045		

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10/26/2004	1502	Hancock for Senate	Political Contribution	\$6,500.00
		310 E. Main St.	contribution	
	Check # 2627	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$6,500.00
		310 E. Main St.	contribution	
	Check # 2627	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$37,705.00
		310 E. Main St.	contribution	
	Check # 6468	Epworth, IA 52045		
10/26/2004	1502	Hancock for Senate	Political Contribution	\$37,705.00
		310 E. Main St.	contribution	
	Check # 6468	Epworth, IA 52045		

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10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$1,000.00
	Check # 6486	221 Park Ave. PO Box 132 Arlington, IA 50606-0132	contribution	
10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$1,000.00
	Check # 6486	221 Park Ave. PO Box 132 Arlington, IA 50606-0132	contribution	
10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$44,000.00
	Check # 17852	221 Park Ave. PO Box 132 Arlington, IA 50606-0132	contribution	
10/26/2004	1534	Citizens for Schoenjahn	Political Contribution	\$44,000.00
	Check # 17852	221 Park Ave. PO Box 132 Arlington, IA 50606-0132	contribution	

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10/26/2004	N/A	Direct Connect Strategies	Other Expenditure	\$4,351.92
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
		Washington, DC 20005		
10/26/2004	N/A	Direct Connect Strategies	Other Expenditure	\$4,351.92
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
		Washington, DC 20005		
10/26/2004	N/A	Essman Associates	Advertising	\$1,269.65
	Check #	101 E Grand Ave #330	radio production and buy	
		Des Moines, IA 50309		
10/26/2004	N/A	Essman Associates	Advertising	\$1,269.65
	Check #	101 E Grand Ave #330	radio production and buy	
		Des Moines, IA 50309		

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10/26/2004	N/A	Magic Box Editorial 100 N High ST Suite B Dublin, OH 43017	Advertising radio and tv production costs	\$36,415.00
	Check #			
10/26/2004	N/A	Magic Box Editorial 100 N High ST Suite B Dublin, OH 43017	Advertising radio and tv production costs	\$36,415.00
	Check #			
10/27/2004	N/A	Broadcast Solutions 13806 Goosefoot Terr Rockville, MD 20850	Other Expenditure reminder calls	\$3,442.68
	Check # 119078098			
10/27/2004	N/A	Broadcast Solutions 13806 Goosefoot Terr Rockville, MD 20850	Other Expenditure reminder calls	\$3,442.68
	Check # 119078098			

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10/27/2004	N/A	Direct Connect Strategies	Other Expenditure	\$649.20
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
		Washington, DC 20005		
10/27/2004	N/A	Direct Connect Strategies	Other Expenditure	\$649.20
	Check #	1401 K St NW - Suite 1000	calls for campaign activities	
		Washington, DC 20005		
10/27/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,715.93
	Check #	1165 Second Ave	postage for mailings	
		Des Moines, IA 50301		
10/27/2004	N/A	USPS	Postage, Shipping, Delivery	\$1,715.93
	Check #	1165 Second Ave	postage for mailings	
		Des Moines, IA 50301		

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10/28/2004	N/A	Action Offices Solutions	Office Supplies	\$135.61
	Check #	5500 NW Johnston Dr Johnston, IA 50131	drum for printer	
10/28/2004	N/A	Action Offices Solutions	Office Supplies	\$135.61
	Check #	5500 NW Johnston Dr Johnston, IA 50131	drum for printer	
10/28/2004	N/A	Copy Systems	HQ Expenses	\$5,722.57
	Check #	920 E 21st St Des Moines, IA 50317	copy usage	
10/28/2004	N/A	Copy Systems	HQ Expenses	\$5,722.57
	Check #	920 E 21st St Des Moines, IA 50317	copy usage	

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10/28/2004	N/A	Garner Printing	HQ Expenses	\$3,225.00
	Check #	1697 NE 53rd Ave Des Moines, IA 50313	mail program	
10/28/2004	N/A	Garner Printing	HQ Expenses	\$3,225.00
	Check #	1697 NE 53rd Ave Des Moines, IA 50313	mail program	
10/28/2004	N/A	GE Capital	Office Equipment	\$452.56
	Check #	PO Box 740441 Atlanta, GA 30374-0441	Equipment Lease	
10/28/2004	N/A	GE Capital	Office Equipment	\$452.56
	Check #	PO Box 740441 Atlanta, GA 30374-0441	Equipment Lease	

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10/28/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
	Check # 113051994	6225 Brandon Ave No 305 Springfield, VA 22150-2524	phone program	
10/28/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
	Check # 113051994	6225 Brandon Ave No 305 Springfield, VA 22150-2524	phone program	
10/28/2004	N/A	Pitney Bowes	Office Equipment	\$598.04
	Check #	PO Box 856390 Louisville, KY 40285	mailing system charges	
10/28/2004	N/A	Pitney Bowes	Office Equipment	\$598.04
	Check #	PO Box 856390 Louisville, KY 40285	mailing system charges	

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10/28/2004	N/A	Qwest0065	HQ Expenses	\$121.70
	Check #	Box 91104	phone service	
		Seattle, WA 98111		
10/28/2004	N/A	Qwest0065	HQ Expenses	\$121.70
	Check #	Box 91104	phone service	
		Seattle, WA 98111		
10/28/2004	N/A	Qwest 515-558-9580	HQ Expenses	\$325.38
	Check #	PO Box 91104	Telephone local service	
		Seattle, WA 98111-9204		
10/28/2004	N/A	Qwest 515-558-9580	HQ Expenses	\$325.38
	Check #	PO Box 91104	Telephone local service	
		Seattle, WA 98111-9204		

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10/28/2004	N/A	Storey Kenworthy	Office Supplies	\$52.45
	Check #	309 Locust	paper, suplies,	
		Des Moines, IA 50309		
10/28/2004	N/A	Storey Kenworthy	Office Supplies	\$52.45
	Check #	309 Locust	paper, suplies,	
		Des Moines, IA 50309		
10/28/2004	N/A	Tri-City Electric	Office Equipment	\$1,786.65
	Check #	10520 Hickman Rd	phone system rental	
		Des Moines, IA 50325		
10/28/2004	N/A	Tri-City Electric	Office Equipment	\$1,786.65
	Check #	10520 Hickman Rd	phone system rental	
		Des Moines, IA 50325		

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10/28/2004	N/A	UPS	Postage, Shipping, Delivery	\$18.00
	Check #	Lock Box 577	shipping charges	
		Carol Stream, IL 60132		
10/28/2004	N/A	UPS	Postage, Shipping, Delivery	\$18.00
	Check #	Lock Box 577	shipping charges	
		Carol Stream, IL 60132		
10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$464.42
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		
10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$464.42
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$13,000.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/28/2004	N/A	USPS	Postage, Shipping, Delivery	\$13,000.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage for mailings	
10/28/2004	N/A	VAN LCC	Other Expenditure	\$2,080.00
	Check #	54 Regent St Cambridge, MA 02140	no hosting of voter file application	
10/28/2004	N/A	VAN LCC	Other Expenditure	\$2,080.00
	Check #	54 Regent St Cambridge, MA 02140	no hosting of voter file application	

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10/28/2004	N/A	Verizon	HQ Expenses	\$1,254.43
		cell phones		
	Check # 17864	Box 790406 St Louis, MO 63179		
10/28/2004	N/A	Verizon	HQ Expenses	\$1,254.43
		cell phones		
	Check # 17864	Box 790406 St Louis, MO 63179		
10/28/2004	N/A	Visuality	Advertising	\$10,000.00
		cable and broadcast tv buys		
	Check # 112721771	5980 Executive Dr Suite A Madison, WI 53719		
10/28/2004	N/A	Visuality	Advertising	\$10,000.00
		cable and broadcast tv buys		
	Check # 112721771	5980 Executive Dr Suite A Madison, WI 53719		

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Status	Amended	Committee Type	State Central Committee	Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2004	1513	Sands for State Senate	Political Contribution	\$20,000.00
	Check # 2626	2922 37th Street Des Moines, IA 50310	contribution	
10/29/2004	1513	Sands for State Senate	Political Contribution	\$20,000.00
	Check # 2626	2922 37th Street Des Moines, IA 50310	contribution	
10/29/2004	N/A	Bremer Bank	Bank Charges	\$27.96
	Check #	Box 847 St Cloud, MN 56302	Bank Charges	
10/29/2004	N/A	Bremer Bank	Bank Charges	\$27.96
	Check #	Box 847 St Cloud, MN 56302	Bank Charges	

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10/29/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
		6225 Brandon Ave No 305	phone program	
	Check # 118962805	Springfield, VA 22150-2524		
10/29/2004	N/A	Landmark Strategies	Other Expenditure	\$40,000.00
		6225 Brandon Ave No 305	phone program	
	Check # 118962805	Springfield, VA 22150-2524		
10/29/2004	N/A	Strategy Group	HQ Expenses	\$18,634.00
		35 S Raymond Ave Suite 405	direct mail program costs	
	Check #	Pasadena, CA 91105		
10/29/2004	N/A	Strategy Group	HQ Expenses	\$18,634.00
		35 S Raymond Ave Suite 405	direct mail program costs	
	Check #	Pasadena, CA 91105		

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10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$2,463.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$2,463.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$3,341.89
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
10/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$3,341.89
	Check #	1165 Second Ave Des Moines, IA 50301	postage	

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10/29/2004	N/A	Wellmark	HQ Expenses	\$301.53
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		
10/29/2004	N/A	Wellmark	HQ Expenses	\$301.53
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		
10/29/2004	N/A	Wellmark	HQ Expenses	\$904.59
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		
10/29/2004	N/A	Wellmark	HQ Expenses	\$904.59
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		

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10/29/2004	N/A	Wellmark	HQ Expenses	\$2,748.92
	Check #	PO Box 10353 Des Moines, IA 50306	health insurance november	
10/29/2004	N/A	Wellmark	HQ Expenses	\$2,748.92
	Check #	PO Box 10353 Des Moines, IA 50306	health insurance november	
10/29/2004	N/A	Xpedite	Other Expenditure	\$15,000.00
	Check # 119220993	135 S LaSalle Dept 1268 Chicago, IL 60674	Auto phone calls	
10/29/2004	N/A	Xpedite	Other Expenditure	\$15,000.00
	Check # 119220993	135 S LaSalle Dept 1268 Chicago, IL 60674	Auto phone calls	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges bank charges	\$4.24
10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges bank charges	\$4.24
10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges Bank charges	\$8.87
10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges Bank charges	\$8.87

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10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges bank charges	\$10.60
10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges bank charges	\$10.60
10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges Bank charge	\$21.20
10/31/2004	N/A	West Bank Box 65020 West Des Moines, IA 50265	Bank Charges Bank charge	\$21.20

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10/31/2004	N/A	West Bank	Bank Charges	\$21.20
		Box 65020	Bank charge	
	Check # 0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$21.20
		Box 65020	Bank charge	
	Check # 0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$25.50
		Box 65020	Bank charge	
	Check # 0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$25.50
		Box 65020	Bank charge	
	Check # 0000	West Des Moines, IA 50265		

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10/31/2004	N/A	West Bank	Bank Charges	\$25.50
		Box 65020	bank charges	
	Check # 0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$25.50
		Box 65020	bank charges	
	Check # 0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$63.60
		Box 65020	bank charges	
	Check # 0000	West Des Moines, IA 50265		
10/31/2004	N/A	West Bank	Bank Charges	\$63.60
		Box 65020	bank charges	
	Check # 0000	West Des Moines, IA 50265		

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11/1/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$13,000.00
	Check # 7001	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	
11/1/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$13,000.00
	Check # 7001	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	
11/1/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check # 875	507 Forest Dr SE Cedar Rapids, IA 52403	Salary & Gratuity	
11/1/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check # 875	507 Forest Dr SE Cedar Rapids, IA 52403	Salary & Gratuity	

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11/1/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7 Des Moines, IA 50314	Salary & Gratuity	
11/1/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7 Des Moines, IA 50314	Salary & Gratuity	
11/1/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.38
	Check #	1139 Dixon Dr Apt 7 Waterloo, IA 50701	Salary & Gratuity	
11/1/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.38
	Check #	1139 Dixon Dr Apt 7 Waterloo, IA 50701	Salary & Gratuity	

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11/1/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
	Check #	6508 Jebens Ave Davenport, IA 52806	Salary & Gratuity	
11/1/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
	Check #	6508 Jebens Ave Davenport, IA 52806	Salary & Gratuity	
11/1/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.37
	Check #	1265 Bluff No 1 Dubuque, IA 52001	Salary & Gratuity	
11/1/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.37
	Check #	1265 Bluff No 1 Dubuque, IA 52001	Salary & Gratuity	

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11/1/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
	Check # 876	701 35th St Des Moines, IA 50312	Salary & Gratuity	
11/1/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$833.50
	Check # 876	701 35th St Des Moines, IA 50312	Salary & Gratuity	
11/1/2004	N/A	Dixon-Davis Media Group	Advertising	\$4,983.50
	Check #	1233 20th St NW Suite 610 Washington, DC 20036	tv production and tv buy	
11/1/2004	N/A	Dixon-Davis Media Group	Advertising	\$4,983.50
	Check #	1233 20th St NW Suite 610 Washington, DC 20036	tv production and tv buy	

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11/1/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
11/1/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
11/1/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
11/1/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	

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11/1/2004	N/A	Geisler, David A 101 Circle Drive Riverdale, IA 52722	Salary & Gratuity Salary & Gratuity	\$1,062.37
11/1/2004	N/A	Geisler, David A 101 Circle Drive Riverdale, IA 52722	Salary & Gratuity Salary & Gratuity	\$1,062.37
11/1/2004	N/A	Heggen, Joshua L 315 Larch St Harcourt, IA 50544	Salary & Gratuity Salary & Gratuity	\$957.66
11/1/2004	N/A	Heggen, Joshua L 315 Larch St Harcourt, IA 50544	Salary & Gratuity Salary & Gratuity	\$957.66

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11/1/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1	Salary & Gratuity	
		St Paul, MN 55103		
11/1/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1	Salary & Gratuity	
		St Paul, MN 55103		
11/1/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.18
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
		Maple Grove, MN 55369		
11/1/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.18
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
		Maple Grove, MN 55369		

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11/1/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.68
	Check #	3407 Grand Ave Apt 224 Des Moines, IA 50312	Salary & Gratuity	
11/1/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.68
	Check #	3407 Grand Ave Apt 224 Des Moines, IA 50312	Salary & Gratuity	
11/1/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
	Check #	1777 Cox Rd Aptos, CA 95003	Salary & Gratuity	
11/1/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
	Check #	1777 Cox Rd Aptos, CA 95003	Salary & Gratuity	

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11/1/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
	Check #	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
11/1/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
	Check #	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
11/1/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone St Louis, MO 63131	Salary & Gratuity	
11/1/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone St Louis, MO 63131	Salary & Gratuity	

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11/1/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.38
	Check #	126 Thomas Dr	Salary & Gratuity	
		West Branch, IA 52358		
11/1/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.38
	Check #	126 Thomas Dr	Salary & Gratuity	
		West Branch, IA 52358		
11/1/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
		Des Moines, IA 50320		
11/1/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
		Des Moines, IA 50320		

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11/1/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St Cedar Falls, IA 50613	Salary & Gratuity	
11/1/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St Cedar Falls, IA 50613	Salary & Gratuity	
11/1/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.37
	Check #	1507 E College St Iowa City, IA 52245	Salary & Gratuity	
11/1/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.37
	Check #	1507 E College St Iowa City, IA 52245	Salary & Gratuity	

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11/1/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
11/1/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
11/1/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
11/1/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St Des Moines, IA 50310	Salary & Gratuity	

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11/1/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.38
	Check #	2945 Edgebrooke Dr Marion, IA 52302	Salary & Gratuity	
11/1/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.38
	Check #	2945 Edgebrooke Dr Marion, IA 52302	Salary & Gratuity	
11/1/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	
11/1/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	

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11/1/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
	Check #	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	
11/1/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
	Check #	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	
11/1/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.37
	Check #	506 S 85th St Omaha, 68114	Salary & Gratuity	
11/1/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.37
	Check #	506 S 85th St Omaha, 68114	Salary & Gratuity	

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11/1/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.38
	Check #	1913 N Albert St	Salary & Gratuity	
		Roseville, MN 55113		
11/1/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.38
	Check #	1913 N Albert St	Salary & Gratuity	
		Roseville, MN 55113		
11/1/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.37
	Check #	615 NW 2nd	Salary & Gratuity	
		Stuart, IA 50250		
11/1/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.37
	Check #	615 NW 2nd	Salary & Gratuity	
		Stuart, IA 50250		

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11/2/2004	1513	Sands for State Senate	Political Contribution	\$100.00
	Check # 17868	2922 37th Street Des Moines, IA 50310	contribution	
11/2/2004	1513	Sands for State Senate	Political Contribution	\$100.00
	Check # 17868	2922 37th Street Des Moines, IA 50310	contribution	
11/2/2004	N/A	Internal Revenue Service	HQ Expenses	\$11,089.46
	Check #	na Ogden, UT 84201-0039	payroll taxes	
11/2/2004	N/A	Internal Revenue Service	HQ Expenses	\$11,089.46
	Check #	na Ogden, UT 84201-0039	payroll taxes	

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11/3/2004	N/A	Raccoon River Brewing	HQ Expenses	\$715.00
		catering for event		
	Check # 7003	10th and Walnut Des Moines, IA 50309		
11/3/2004	N/A	Raccoon River Brewing	HQ Expenses	\$715.00
		catering for event		
	Check # 7003	10th and Walnut Des Moines, IA 50309		
11/4/2004	N/A	Polk County Treasurer	Fund-Raiser (Holding)	\$63.00
		title for raffle car		
	Check # 2440	Court House Des Moines, IA 50309		
11/4/2004	N/A	Polk County Treasurer	Fund-Raiser (Holding)	\$63.00
		title for raffle car		
	Check # 2440	Court House Des Moines, IA 50309		

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11/5/2004	N/A	Jones, Kim 3407 Grand Ave #224 Des Moines, IA 50312	HQ Expenses health care coverage	\$300.00
11/5/2004	N/A	Jones, Kim 3407 Grand Ave #224 Des Moines, IA 50312	HQ Expenses health care coverage	\$300.00
11/5/2004	N/A	Meyer Associates 14 N 7th Ave St Cloud, MN 56303	Consultant Services fundraising exp calling prog	\$11,875.70
11/5/2004	N/A	Meyer Associates 14 N 7th Ave St Cloud, MN 56303	Consultant Services fundraising exp calling prog	\$11,875.70

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11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$86.00
	Check # 17869	PO Box 10412 Des Moines, IA 50306	payroll taxes	
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$86.00
	Check # 17869	PO Box 10412 Des Moines, IA 50306	payroll taxes	
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$789.00
	Check # 7004	PO Box 10412 Des Moines, IA 50306	payroll taxes	
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$789.00
	Check # 7004	PO Box 10412 Des Moines, IA 50306	payroll taxes	

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11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$990.00
	Check # 2439	PO Box 10412 Des Moines, IA 50306	payroll taxes	
11/5/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$990.00
	Check # 2439	PO Box 10412 Des Moines, IA 50306	payroll taxes	
11/6/2004	N/A	Essman Associates	Advertising	\$11,347.57
	Check #	101 E Grand Ave #330 Des Moines, IA 50309	radio production and buy	
11/6/2004	N/A	Essman Associates	Advertising	\$11,347.57
	Check #	101 E Grand Ave #330 Des Moines, IA 50309	radio production and buy	

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11/8/2004	N/A	Bakker, Eric L	HQ Expenses	\$209.15
	Check #	300 Walnut No 114 Des Moines, IA 50309	cell phones	
11/8/2004	N/A	Bakker, Eric L	HQ Expenses	\$209.15
	Check #	300 Walnut No 114 Des Moines, IA 50309	cell phones	
11/8/2004	N/A	Bakker, Eric L	Travel	\$271.89
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage	
11/8/2004	N/A	Bakker, Eric L	Travel	\$271.89
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage	

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11/8/2004	N/A	Bakker, Eric L	Travel	\$389.34
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage	
11/8/2004	N/A	Bakker, Eric L	Travel	\$389.34
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage	
11/8/2004	N/A	Carter Printing	HQ Expenses	\$1,826.38
	Check #	1739 E Grand Ave Des Moines, IA 50316	printing	
11/8/2004	N/A	Carter Printing	HQ Expenses	\$1,826.38
	Check #	1739 E Grand Ave Des Moines, IA 50316	printing	

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11/8/2004	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	HQ Expenses printing	\$13,421.19
11/8/2004	N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	HQ Expenses printing	\$13,421.19
11/8/2004	N/A	Direct Connect Strategies 1401 K St NW - Suite 1000 Washington, DC 20005	Other Expenditure calls for campaign activities	\$2,035.44
11/8/2004	N/A	Direct Connect Strategies 1401 K St NW - Suite 1000 Washington, DC 20005	Other Expenditure calls for campaign activities	\$2,035.44

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11/8/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$4,151.72
	Check #	2130 Delaware Ave	direct mail postages	
		Des Moines, IA 50317		
11/8/2004	N/A	Direct Marketing Associates Inc	HQ Expenses	\$4,151.72
	Check #	2130 Delaware Ave	direct mail postages	
		Des Moines, IA 50317		
11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$757.60
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		
11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$757.60
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		

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11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,489.30
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		
11/8/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,489.30
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		
11/8/2004	N/A	Haggen, Josh	Travel	\$139.59
	Check #	315 Larch	mileage	
		Harcourt, IA 51544		
11/8/2004	N/A	Haggen, Josh	Travel	\$139.59
	Check #	315 Larch	mileage	
		Harcourt, IA 51544		

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11/8/2004	N/A	Johnk, Heather	Office Supplies	\$12.34
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	envelopes	
11/8/2004	N/A	Johnk, Heather	Office Supplies	\$12.34
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	envelopes	
11/8/2004	N/A	Johnk, Heather	Travel	\$72.90
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	mileage	
11/8/2004	N/A	Johnk, Heather	Travel	\$72.90
	Check #	3000 Grand Ave - Apt 713 Des Moines, IA 50312	mileage	

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11/8/2004	N/A	Kelly, Alanna	Travel	\$65.88
	Check #	1777 Cox Rd	mileage	
		Aptos, CA 95003		
11/8/2004	N/A	Kelly, Alanna	Travel	\$65.88
	Check #	1777 Cox Rd	mileage	
		Aptos, CA 95003		
11/8/2004	N/A	McRoberts, Pete	Travel	\$447.26
	Check #	809 Washington St	mileage	
		Cedar Falls, IA 50613		
11/8/2004	N/A	McRoberts, Pete	Travel	\$447.26
	Check #	809 Washington St	mileage	
		Cedar Falls, IA 50613		

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11/8/2004	N/A	Peterson, Melissa A	Postage, Shipping, Delivery	\$27.30
	Check #	2012 35th St	postage	
		Des Moines, IA 50310		
11/8/2004	N/A	Peterson, Melissa A	Postage, Shipping, Delivery	\$27.30
	Check #	2012 35th St	postage	
		Des Moines, IA 50310		
11/8/2004	N/A	Peterson, Melissa A	Travel	\$50.22
	Check #	2012 35th St	mileage	
		Des Moines, IA 50310		
11/8/2004	N/A	Peterson, Melissa A	Travel	\$50.22
	Check #	2012 35th St	mileage	
		Des Moines, IA 50310		

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11/8/2004	N/A	Peterson, Melissa A	Travel	\$270.27
	Check #	2012 35th St Des Moines, IA 50310	mileage	
11/8/2004	N/A	Peterson, Melissa A	Travel	\$270.27
	Check #	2012 35th St Des Moines, IA 50310	mileage	
11/9/2004	N/A	Auto Shine	Fund-Raiser (Holding)	\$202.44
	Check #	1317 1st Ave SE Cedar Rapids, IA 52402	fundraising event costs	
11/9/2004	N/A	Auto Shine	Fund-Raiser (Holding)	\$202.44
	Check #	1317 1st Ave SE Cedar Rapids, IA 52402	fundraising event costs	

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11/9/2004	N/A	Carter Printing	HQ Expenses	\$22,773.53
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
11/9/2004	N/A	Carter Printing	HQ Expenses	\$22,773.53
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
11/9/2004	N/A	Dinino Associates	Consultant Services	\$5,000.00
	Check #	426 C St NE	fundraising contract fees	
		Washington, DC 20002		
11/9/2004	N/A	Dinino Associates	Consultant Services	\$5,000.00
	Check #	426 C St NE	fundraising contract fees	
		Washington, DC 20002		

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11/9/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,806.55
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		
11/9/2004	N/A	GSI Voter Contact Inc	Other Expenditure	\$2,806.55
	Check #	1570 Prospect Ave	voter contact project	
		Hermosa Beach, CA 90254		
11/9/2004	N/A	Jones, Kim	HQ Expenses	\$300.00
	Check #	3407 Grand Ave #224	health care coverage	
		Des Moines, IA 50312		
11/9/2004	N/A	Jones, Kim	HQ Expenses	\$300.00
	Check #	3407 Grand Ave #224	health care coverage	
		Des Moines, IA 50312		

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11/9/2004	N/A	Lavigne, Andy	Travel	\$286.88
	Check #	3333 Grand Ave No 192 Des Moines, IA 50312	mileage	
11/9/2004	N/A	Lavigne, Andy	Travel	\$286.88
	Check #	3333 Grand Ave No 192 Des Moines, IA 50312	mileage	
11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$22.98
	Check #	206 Cherry St Anita, IA 50020	internet services	
11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$22.98
	Check #	206 Cherry St Anita, IA 50020	internet services	

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11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$137.08
	Check #	206 Cherry St Anita, IA 50020	phones	
11/9/2004	N/A	Pringnitz, Amber	HQ Expenses	\$137.08
	Check #	206 Cherry St Anita, IA 50020	phones	
11/9/2004	N/A	Pringnitz, Amber	Travel	\$306.72
	Check #	206 Cherry St Anita, IA 50020	mileage	
11/9/2004	N/A	Pringnitz, Amber	Travel	\$306.72
	Check #	206 Cherry St Anita, IA 50020	mileage	

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11/9/2004	N/A	West Bank	Bank Charges	\$4.24
		Box 65020	bank charge	
	Check # 0000	West Des Moines, IA 50265		
11/9/2004	N/A	West Bank	Bank Charges	\$4.24
		Box 65020	bank charge	
	Check # 0000	West Des Moines, IA 50265		
11/11/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$2,823.00
		701 35th St	Salary & Gratuity	
	Check # 17871	Des Moines, IA 50312		
11/11/2004	N/A	DeMulling, Melodie A	Salary & Gratuity	\$2,823.00
		701 35th St	Salary & Gratuity	
	Check # 17871	Des Moines, IA 50312		

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11/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7 Des Moines, IA 50314	Salary & Gratuity	
11/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7 Des Moines, IA 50314	Salary & Gratuity	
11/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
	Check #	1139 Dixon Dr Apt 7 Waterloo, IA 50701	Salary & Gratuity	
11/15/2004	N/A	Cox, Elizabeth A	Salary & Gratuity	\$1,001.37
	Check #	1139 Dixon Dr Apt 7 Waterloo, IA 50701	Salary & Gratuity	

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11/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
	Check #	6508 Jebens Ave Davenport, IA 52806	Salary & Gratuity	
11/15/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.37
	Check #	6508 Jebens Ave Davenport, IA 52806	Salary & Gratuity	
11/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
	Check #	1265 Bluff No 1 Dubuque, IA 52001	Salary & Gratuity	
11/15/2004	N/A	Demerath, Tracy L	Salary & Gratuity	\$960.38
	Check #	1265 Bluff No 1 Dubuque, IA 52001	Salary & Gratuity	

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11/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
11/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check #	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
11/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
11/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	

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11/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
	Check #	101 Circle Drive Riverdale, IA 52722	Salary & Gratuity	
11/15/2004	N/A	Geisler, David A	Salary & Gratuity	\$1,062.38
	Check #	101 Circle Drive Riverdale, IA 52722	Salary & Gratuity	
11/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
	Check #	315 Larch St Harcourt, IA 50544	Salary & Gratuity	
11/15/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.65
	Check #	315 Larch St Harcourt, IA 50544	Salary & Gratuity	

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11/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1 St Paul, MN 55103	Salary & Gratuity	
11/15/2004	N/A	Hurm, Matthew T	Salary & Gratuity	\$1,184.25
	Check #	1796 St Clair Ave No 1 St Paul, MN 55103	Salary & Gratuity	
11/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.17
	Check #	9348 Magnolia Lane N Maple Grove, MN 55369	Salary & Gratuity	
11/15/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.17
	Check #	9348 Magnolia Lane N Maple Grove, MN 55369	Salary & Gratuity	

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11/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
	Check #	3407 Grand Ave Apt 224 Des Moines, IA 50312	Salary & Gratuity	
11/15/2004	N/A	Jones, Kim W	Salary & Gratuity	\$1,207.69
	Check #	3407 Grand Ave Apt 224 Des Moines, IA 50312	Salary & Gratuity	
11/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
	Check #	1777 Cox Rd Aptos, CA 95003	Salary & Gratuity	
11/15/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.37
	Check #	1777 Cox Rd Aptos, CA 95003	Salary & Gratuity	

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11/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
	Check #	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
11/15/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.37
	Check #	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
11/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone St Louis, MO 63131	Salary & Gratuity	
11/15/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone St Louis, MO 63131	Salary & Gratuity	

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11/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
	Check #	126 Thomas Dr	Salary & Gratuity	
		West Branch, IA 52358		
11/15/2004	N/A	Malaise, Matthew T	Salary & Gratuity	\$995.37
	Check #	126 Thomas Dr	Salary & Gratuity	
		West Branch, IA 52358		
11/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
		Des Moines, IA 50320		
11/15/2004	N/A	McCarthy, Kevin M	Salary & Gratuity	\$1,562.00
	Check #	5220 SE 31st Ct	Salary & Gratuity	
		Des Moines, IA 50320		

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11/15/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
	Check #	3808 Rownd St Cedar Falls, IA 50613	Salary & Gratuity	
11/15/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.38
	Check #	3808 Rownd St Cedar Falls, IA 50613	Salary & Gratuity	
11/15/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
	Check #	1507 E College St Iowa City, IA 52245	Salary & Gratuity	
11/15/2004	N/A	Mears, Catherine H	Salary & Gratuity	\$986.38
	Check #	1507 E College St Iowa City, IA 52245	Salary & Gratuity	

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11/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
11/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check #	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
11/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
11/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check #	2012 35th St Des Moines, IA 50310	Salary & Gratuity	

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11/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
	Check #	2945 Edgebrooke Dr Marion, IA 52302	Salary & Gratuity	
11/15/2004	N/A	Phillips, Adam L	Salary & Gratuity	\$960.37
	Check #	2945 Edgebrooke Dr Marion, IA 52302	Salary & Gratuity	
11/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check #	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	
11/15/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.37
	Check #	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	

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11/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
	Check #	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	
11/15/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
	Check #	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	
11/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
	Check #	506 S 85th St Omaha, NE 68114	Salary & Gratuity	
11/15/2004	N/A	Shepherd, Jeffrey A	Salary & Gratuity	\$1,006.38
	Check #	506 S 85th St Omaha, NE 68114	Salary & Gratuity	

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11/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
	Check #	1913 N Albert St	Salary & Gratuity	
		Roseville, MN 55113		
11/15/2004	N/A	Simmons, Patricia J	Salary & Gratuity	\$941.37
	Check #	1913 N Albert St	Salary & Gratuity	
		Roseville, MN 55113		
11/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
	Check #	615 NW 2nd	Salary & Gratuity	
		Stuart, IA 50250		
11/15/2004	N/A	Stalter, Tobias R	Salary & Gratuity	\$986.38
	Check #	615 NW 2nd	Salary & Gratuity	
		Stuart, IA 50250		

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11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,391.00
	Check # 0	na Ogden, UT 84201-0039	payroll taxes	
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,391.00
	Check # 0	na Ogden, UT 84201-0039	payroll taxes	
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$4,844.68
	Check # 0	na Ogden, UT 84201-0039	payroll taxes	
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$4,844.68
	Check # 0	na Ogden, UT 84201-0039	payroll taxes	

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11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$5,622.12
	Check # 0	na Ogden, UT 84201-0039	payroll taxes	
11/16/2004	N/A	Internal Revenue Service	HQ Expenses	\$5,622.12
	Check # 0	na Ogden, UT 84201-0039	payroll taxes	
11/19/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check # 17872	507 Forest Dr SE Cedar Rapids, IA 52403	Salary & Gratuity	
11/19/2004	N/A	Benson, Jess	Salary & Gratuity	\$640.29
	Check # 17872	507 Forest Dr SE Cedar Rapids, IA 52403	Salary & Gratuity	

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11/21/2004	N/A	Fleur Mini Storage	HQ Expenses	\$208.68
	Check #	1900 SW Hackley	Storage Rental	
		Des Moines, IA 50315		
11/21/2004	N/A	Fleur Mini Storage	HQ Expenses	\$208.68
	Check #	1900 SW Hackley	Storage Rental	
		Des Moines, IA 50315		
11/21/2004	N/A	Foecke, Ben	HQ Expenses	\$38.88
	Check #	668 19th St - Apt 6	food for meeting	
		Des Moines, IA 50314		
11/21/2004	N/A	Foecke, Ben	HQ Expenses	\$38.88
	Check #	668 19th St - Apt 6	food for meeting	
		Des Moines, IA 50314		

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11/21/2004	N/A	Strauss Lock		HQ Expenses	\$93.82
	Check #	PO Box 42367		new locks, keys	
		Urbandale, IA 50323			
11/21/2004	N/A	Strauss Lock		HQ Expenses	\$93.82
	Check #	PO Box 42367		new locks, keys	
		Urbandale, IA 50323			
11/21/2004	N/A	Strauss Lock		HQ Expenses	\$777.73
	Check #	PO Box 42367		locks, keys	
		Urbandale, IA 50323			
11/21/2004	N/A	Strauss Lock		HQ Expenses	\$777.73
	Check #	PO Box 42367		locks, keys	
		Urbandale, IA 50323			

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11/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$111.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
11/22/2004	N/A	USPS	Postage, Shipping, Delivery	\$111.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
11/23/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$27,500.00
	Check # 2420	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	
11/23/2004	5076	Iowans for Vilsack Pederson, Inc.	Political Contribution	\$27,500.00
	Check # 2420	111 E Washington St. Mt. Pleasant, IA 52641-	contribution	

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11/23/2004	N/A	Action Offices Solutions 5500 NW Johnston Dr Johnston, IA 50131	Office Supplies drum for printer	\$2,937.92
	Check #			
11/23/2004	N/A	Action Offices Solutions 5500 NW Johnston Dr Johnston, IA 50131	Office Supplies drum for printer	\$2,937.92
	Check #			
11/23/2004	N/A	Copy Systems 920 E 21st St Des Moines, IA 50317	HQ Expenses copy usage	\$1,041.49
	Check #			
11/23/2004	N/A	Copy Systems 920 E 21st St Des Moines, IA 50317	HQ Expenses copy usage	\$1,041.49
	Check #			

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11/23/2004	N/A	Direct Marketing Associates Inc 2130 Delaware Ave Des Moines, IA 50317	HQ Expenses direct mail postages	\$7,659.28
11/23/2004	N/A	Direct Marketing Associates Inc 2130 Delaware Ave Des Moines, IA 50317	HQ Expenses direct mail postages	\$7,659.28
11/23/2004	N/A	Gannon, Tim 528 E 6th St Des Moines, IA 50309	HQ Expenses reimb. for catering for meeting	\$457.92
11/23/2004	N/A	Gannon, Tim 528 E 6th St Des Moines, IA 50309	HQ Expenses reimb. for catering for meeting	\$457.92

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11/23/2004	N/A	Kenny, Bergen	Travel	\$83.70
	Check #	1330 New Hampshire NW #202	mileage	
		Washington, DC 20036		
11/23/2004	N/A	Kenny, Bergen	Travel	\$83.70
	Check #	1330 New Hampshire NW #202	mileage	
		Washington, DC 20036		
11/23/2004	N/A	Kenny, Bergen	Travel	\$126.09
	Check #	1330 New Hampshire NW #202	mileage	
		Washington, DC 20036		
11/23/2004	N/A	Kenny, Bergen	Travel	\$126.09
	Check #	1330 New Hampshire NW #202	mileage	
		Washington, DC 20036		

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11/23/2004	N/A	MidAmerican - 1408	HQ Expenses	\$424.97
	Check #	PO Box 8020	utilities	
		Davenport, IA 52808-8020		
11/23/2004	N/A	MidAmerican - 1408	HQ Expenses	\$424.97
	Check #	PO Box 8020	utilities	
		Davenport, IA 52808-8020		
11/23/2004	N/A	Waste Connections	HQ Expenses	\$177.54
	Check #	DSM Dist 3071	trash services	
		Los Angeles, CA 90084-1433		
11/23/2004	N/A	Waste Connections	HQ Expenses	\$177.54
	Check #	DSM Dist 3071	trash services	
		Los Angeles, CA 90084-1433		

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11/24/2004	N/A	Carter Printing	HQ Expenses	\$118.72
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
11/24/2004	N/A	Carter Printing	HQ Expenses	\$118.72
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
11/24/2004	N/A	Lipsman, Paulee	Miscellaneous or Unitemized	\$5,000.00
	Check #	2880 Grand Ave #106	Reimb. Of contribution received 10-22-04	
		Des Moines, IA 50312		
11/24/2004	N/A	Lipsman, Paulee	Miscellaneous or Unitemized	\$5,000.00
	Check #	2880 Grand Ave #106	Reimb. Of contribution received 10-22-04	
		Des Moines, IA 50312		

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11/24/2004	N/A	Storey Kenworthy	Office Supplies	\$2,393.86
	Check #	309 Locust	office, general supplies	
		Des Moines, IA 50309-1788		
11/24/2004	N/A	Storey Kenworthy	Office Supplies	\$2,393.86
	Check #	309 Locust	office, general supplies	
		Des Moines, IA 50309-1788		
11/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		
11/29/2004	N/A	USPS	Postage, Shipping, Delivery	\$148.00
	Check #	1165 Second Ave	postage	
		Des Moines, IA 50301		

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11/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.03
		685 19th St No 7	Salary & Gratuity	
	Check # 400	Des Moines, IA 50314		
11/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.03
		685 19th St No 7	Salary & Gratuity	
	Check # 400	Des Moines, IA 50314		
11/30/2004	N/A	Bremer Bank	Bank Charges	\$129.61
		Box 847	Bank Charges	
	Check #	St Cloud, MN 56302		
11/30/2004	N/A	Bremer Bank	Bank Charges	\$129.61
		Box 847	Bank Charges	
	Check #	St Cloud, MN 56302		

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11/30/2004	N/A	Brown, Andrew		Salary & Gratuity	\$1,253.13
		528 E 6th St		Salary & Gratuity	
	Check # 400	Des Moines, IA 50309-1918			
11/30/2004	N/A	Brown, Andrew		Salary & Gratuity	\$1,253.13
		528 E 6th St		Salary & Gratuity	
	Check # 400	Des Moines, IA 50309-1918			
11/30/2004	N/A	Cox, Elizabeth A		Salary & Gratuity	\$1,001.38
		1139 Dixon Dr Apt 7		Salary & Gratuity	
	Check #	Waterloo, IA 50701			
11/30/2004	N/A	Cox, Elizabeth A		Salary & Gratuity	\$1,001.38
		1139 Dixon Dr Apt 7		Salary & Gratuity	
	Check #	Waterloo, IA 50701			

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11/30/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
	Check #	6508 Jebens Ave Davenport, IA 52806	Salary & Gratuity	
11/30/2004	N/A	Curtis, Eric M	Salary & Gratuity	\$971.38
	Check #	6508 Jebens Ave Davenport, IA 52806	Salary & Gratuity	
11/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check # 401	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
11/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check # 401	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	

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11/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
	Check # 401	3333 Grand Ave No 272 Des Moines, IA 50312	Salary & Gratuity	
11/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
	Check # 401	3333 Grand Ave No 272 Des Moines, IA 50312	Salary & Gratuity	
11/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check # 402	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
11/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check # 402	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	

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11/30/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.66
	Check #	315 Larch St Harcourt, IA 50544	Salary & Gratuity	
11/30/2004	N/A	Heggen, Joshua L	Salary & Gratuity	\$957.66
	Check #	315 Larch St Harcourt, IA 50544	Salary & Gratuity	
11/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check # 402	4601 Chamberlain Dr Des Moines, IA 50312	Salary & Gratuity	
11/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check # 402	4601 Chamberlain Dr Des Moines, IA 50312	Salary & Gratuity	

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11/30/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
		Maple Grove, MN 55369		
11/30/2004	N/A	Johnk, Heather S	Salary & Gratuity	\$1,233.16
	Check #	9348 Magnolia Lane N	Salary & Gratuity	
		Maple Grove, MN 55369		
11/30/2004	N/A	Kearns, Amy	Salary & Gratuity	\$1,390.74
	Check #	950 67th St - No 122	Salary & Gratuity	
	17884	West Des Moines, IA 50266		
11/30/2004	N/A	Kearns, Amy	Salary & Gratuity	\$1,390.74
	Check #	950 67th St - No 122	Salary & Gratuity	
	17884	West Des Moines, IA 50266		

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11/30/2004	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.12
		1314 42nd St	Salary & Gratuity	
	Check # 17883	Des Moines, IA 50311		
11/30/2004	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.12
		1314 42nd St	Salary & Gratuity	
	Check # 17883	Des Moines, IA 50311		
11/30/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
		1777 Cox Rd	Salary & Gratuity	
	Check #	Aptos, CA 95003		
11/30/2004	N/A	Kelly, Alanna M	Salary & Gratuity	\$1,011.38
		1777 Cox Rd	Salary & Gratuity	
	Check #	Aptos, CA 95003		

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11/30/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
	Check #	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
11/30/2004	N/A	Kenny, Bergen G	Salary & Gratuity	\$966.38
	Check #	14018 SE 51st Place Bellevue, WA 98006	Salary & Gratuity	
11/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.34
	Check # 403	447 E Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity	
11/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.34
	Check # 403	447 E Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity	

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11/30/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
		St Louis, MO 63131		
11/30/2004	N/A	LaVigne, Andrew R	Salary & Gratuity	\$1,651.70
	Check #	13502 Feather Stone	Salary & Gratuity	
		St Louis, MO 63131		
11/30/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St	Salary & Gratuity	
		Cedar Falls, IA 50613		
11/30/2004	N/A	McRoberts, Peter L	Salary & Gratuity	\$1,179.37
	Check #	3808 Rownd St	Salary & Gratuity	
		Cedar Falls, IA 50613		

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11/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
	Check # 404	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	
11/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
	Check # 404	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	
11/30/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
	Check #	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
11/30/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.15
	Check #	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	

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11/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.82
	Check #	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
11/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.82
	Check #	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
11/30/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	
11/30/2004	N/A	Pringnitz, Amber C	Salary & Gratuity	\$1,011.38
	Check #	206 Cherry St Box 174 Anita, IA 50020	Salary & Gratuity	

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11/30/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
	Check #	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	
11/30/2004	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$967.66
	Check #	324 Latrobe Ave Northfield, IL 60093	Salary & Gratuity	
11/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check # 405	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
11/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check # 405	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	

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11/30/2004	N/A	West Bank	Bank Charges	\$3.28
	Check # 0000	Box 65020 West Des Moines, IA 50265	Bank charges	
11/30/2004	N/A	West Bank	Bank Charges	\$3.28
	Check # 0000	Box 65020 West Des Moines, IA 50265	Bank charges	
11/30/2004	N/A	West Bank	Bank Charges	\$10.60
	Check # 0000	Box 65020 West Des Moines, IA 50265	bank charge	
11/30/2004	N/A	West Bank	Bank Charges	\$10.60
	Check # 0000	Box 65020 West Des Moines, IA 50265	bank charge	

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12/1/2004	N/A	Bolkcom, Joe	Office Supplies	\$299.00
	Check #	728 2nd Ave	comp software	
		Iowa City, IA 52245		
12/1/2004	N/A	Bolkcom, Joe	Office Supplies	\$299.00
	Check #	728 2nd Ave	comp software	
		Iowa City, IA 52245		
12/1/2004	N/A	Bolkcom, Joe	Travel	\$909.63
	Check #	728 2nd Ave	mileage	
		Iowa City, IA 52245		
12/1/2004	N/A	Bolkcom, Joe	Travel	\$909.63
	Check #	728 2nd Ave	mileage	
		Iowa City, IA 52245		

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12/1/2004	N/A	Carter Printing	HQ Expenses	\$220.48
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
12/1/2004	N/A	Carter Printing	HQ Expenses	\$220.48
	Check #	1739 E Grand Ave	printing	
		Des Moines, IA 50316		
12/1/2004	N/A	Internal Revenue Service	HQ Expenses	\$12,357.54
	Check #	na	payroll taxes	
	0	Ogden, UT 84201-0039		
12/1/2004	N/A	Internal Revenue Service	HQ Expenses	\$12,357.54
	Check #	na	payroll taxes	
	0	Ogden, UT 84201-0039		

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12/1/2004	N/A	Martin, Rusty	HQ Expenses	\$125.00
	Check #	2308 Otley Ave Perry, IA 50220	cell phones	
12/1/2004	N/A	Martin, Rusty	HQ Expenses	\$125.00
	Check #	2308 Otley Ave Perry, IA 50220	cell phones	
12/1/2004	N/A	Martin, Rusty	Office Equipment	\$39.96
	Check #	2308 Otley Ave Perry, IA 50220	computers	
12/1/2004	N/A	Martin, Rusty	Office Equipment	\$39.96
	Check #	2308 Otley Ave Perry, IA 50220	computers	

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12/1/2004	N/A	Martin, Rusty	Travel	\$480.87
	Check #	2308 Otley Ave	mileage	
		Perry, IA 50220		
12/1/2004	N/A	Martin, Rusty	Travel	\$480.87
	Check #	2308 Otley Ave	mileage	
		Perry, IA 50220		
12/1/2004	N/A	Tri-City Electric	Office Equipment	\$506.68
	Check #	10520 Hickman Rd	phone system rental	
		Des Moines, IA 50325		
12/1/2004	N/A	Tri-City Electric	Office Equipment	\$506.68
	Check #	10520 Hickman Rd	phone system rental	
		Des Moines, IA 50325		

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12/1/2004	N/A	Wellmark PO Box 10353 Des Moines, IA 50306	HQ Expenses health care	\$301.53
12/1/2004	N/A	Wellmark PO Box 10353 Des Moines, IA 50306	HQ Expenses health care	\$301.53
12/1/2004	N/A	Wellmark PO Box 10353 Des Moines, IA 50306	HQ Expenses health care	\$603.06
12/1/2004	N/A	Wellmark PO Box 10353 Des Moines, IA 50306	HQ Expenses health care	\$603.06

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12/1/2004	N/A	Wellmark	HQ Expenses	\$1,856.33
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		
12/1/2004	N/A	Wellmark	HQ Expenses	\$1,856.33
	Check #	PO Box 10353	health care	
		Des Moines, IA 50306		
12/2/2004	N/A	Hernandez, Francisco	Salary & Gratuity	\$586.92
	Check #	PO Box 4811	Salary & Gratuity	
	17887	Des Moines, IA 50306		
12/2/2004	N/A	Hernandez, Francisco	Salary & Gratuity	\$586.92
	Check #	PO Box 4811	Salary & Gratuity	
	17887	Des Moines, IA 50306		

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12/2/2004	N/A	Orchid for Change 1309 Emerson St NW Washington, DC 20011	HQ Expenses web site 6 mos	\$300.00
12/2/2004	N/A	Orchid for Change 1309 Emerson St NW Washington, DC 20011	HQ Expenses web site 6 mos	\$300.00
12/2/2004	N/A	Verizon Box 790406 St Louis, MO 63179	HQ Expenses cell phones	\$1,621.30
12/2/2004	N/A	Verizon Box 790406 St Louis, MO 63179	HQ Expenses cell phones	\$1,621.30

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12/3/2004	N/A	McCormally, John	Salary & Gratuity	\$2,132.38
	Check # 17890	2403 35th St Des Moines, IA 50310	Salary & Gratuity	
12/3/2004	N/A	McCormally, John	Salary & Gratuity	\$2,132.38
	Check # 17890	2403 35th St Des Moines, IA 50310	Salary & Gratuity	
12/5/2004	N/A	Kattenhorn, Deb	Travel	\$315.40
	Check #	1900 Cedar Apt 107 Norwalk, IA 50211	airfare, travel exp	
12/5/2004	N/A	Kattenhorn, Deb	Travel	\$315.40
	Check #	1900 Cedar Apt 107 Norwalk, IA 50211	airfare, travel exp	

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12/6/2004	N/A	Direct Connect Strategies 1401 K St NW - Suite 1000 Washington, DC 20005	Other Expenditure calls for campaign activities	\$859.26
	Check #			
12/6/2004	N/A	Direct Connect Strategies 1401 K St NW - Suite 1000 Washington, DC 20005	Other Expenditure calls for campaign activities	\$859.26
	Check #			
12/6/2004	N/A	Internal Revenue Service na Ogden, UT 84201-0039	HQ Expenses payroll taxes	\$128.16
	Check #			
	0			
12/6/2004	N/A	Internal Revenue Service na Ogden, UT 84201-0039	HQ Expenses payroll taxes	\$128.16
	Check #			
	0			

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12/6/2004	N/A	Waste Connections DSM Dist 3071 Los Angeles, CA 90084-1433	HQ Expenses trash services	\$212.63
	Check #			
12/6/2004	N/A	Waste Connections DSM Dist 3071 Los Angeles, CA 90084-1433	HQ Expenses trash services	\$212.63
	Check #			
12/8/2004	N/A	Action Offices Solutions 5500 NW Johnston Dr Johnston, IA 50131	Office Supplies toner for copiers	\$76.27
	Check #			
12/8/2004	N/A	Action Offices Solutions 5500 NW Johnston Dr Johnston, IA 50131	Office Supplies toner for copiers	\$76.27
	Check #			

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12/8/2004	N/A	Erickson, Karen	HQ Expenses	\$153.70
	Check #	5524 Meredith Dr Apt 18 Des Moines, IA 50310	health care	
12/8/2004	N/A	Erickson, Karen	HQ Expenses	\$153.70
	Check #	5524 Meredith Dr Apt 18 Des Moines, IA 50310	health care	
12/8/2004	N/A	Fischer, Gordon	HQ Expenses	\$462.82
	Check #	1407 41st Des Moines, IA 50311	cell phones	
12/8/2004	N/A	Fischer, Gordon	HQ Expenses	\$462.82
	Check #	1407 41st Des Moines, IA 50311	cell phones	

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12/8/2004	N/A	Orchid for Change 1309 Emerson St NW Washington, DC 20011	HQ Expenses web site	\$30.00
12/8/2004	N/A	Orchid for Change 1309 Emerson St NW Washington, DC 20011	HQ Expenses web site	\$30.00
12/8/2004	N/A	Premier Pest Service Box 270 Johnston, IA 50131	HQ Expenses pest control	\$111.30
12/8/2004	N/A	Premier Pest Service Box 270 Johnston, IA 50131	HQ Expenses pest control	\$111.30

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12/10/2004	N/A	Jones II, Joseph L	Salary & Gratuity	\$1,642.96
	Check # 17896	900 65th St #63 Des Moines, IA 50312	Salary & Gratuity	
12/10/2004	N/A	Jones II, Joseph L	Salary & Gratuity	\$1,642.96
	Check # 17896	900 65th St #63 Des Moines, IA 50312	Salary & Gratuity	
12/12/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,710.32
	Check # 73027063	na Ogden, UT 84201-0039	payroll taxes	
12/12/2004	N/A	Internal Revenue Service	HQ Expenses	\$1,710.32
	Check # 73027063	na Ogden, UT 84201-0039	payroll taxes	

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12/12/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$1,419.00
		PO Box 10412	payroll taxes	
	Check # 17898	Des Moines, IA 50306		
12/12/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$1,419.00
		PO Box 10412	payroll taxes	
	Check # 17898	Des Moines, IA 50306		
12/12/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$2,288.00
		PO Box 10412	payroll taxes	
	Check # 2413	Des Moines, IA 50306		
12/12/2004	N/A	Treasurer State of Iowa	HQ Expenses	\$2,288.00
		PO Box 10412	payroll taxes	
	Check # 2413	Des Moines, IA 50306		

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12/12/2004	N/A	Treasurer State of Iowa		HQ Expenses	\$2,367.00
		PO Box 10412		payroll taxes	
	Check # 7045	Des Moines, IA 50306			
12/12/2004	N/A	Treasurer State of Iowa		HQ Expenses	\$2,367.00
		PO Box 10412		payroll taxes	
	Check # 7045	Des Moines, IA 50306			
12/13/2004	N/A	Bakker, Eric L		HQ Expenses	\$62.67
		300 Walnut No 114		cell phones	
	Check #	Des Moines, IA 50309			
12/13/2004	N/A	Bakker, Eric L		HQ Expenses	\$62.67
		300 Walnut No 114		cell phones	
	Check #	Des Moines, IA 50309			

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12/13/2004	N/A	Bakker, Eric L	Travel	\$210.87
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage	
12/13/2004	N/A	Bakker, Eric L	Travel	\$210.87
	Check #	300 Walnut No 114 Des Moines, IA 50309	mileage	
12/13/2004	N/A	Fratellos on Eighth	Fund-Raiser (Holding)	\$646.36
	Check #	1261 8th St West Des Moines, IA 50265	catering for fundraiser	
12/13/2004	N/A	Fratellos on Eighth	Fund-Raiser (Holding)	\$646.36
	Check #	1261 8th St West Des Moines, IA 50265	catering for fundraiser	

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12/13/2004	N/A	Latessa, Donna L	Office Supplies	\$52.57
	Check #	447 E Scandia Ave	office supplies	
		Des Moines, IA 50315-3661		
12/13/2004	N/A	Latessa, Donna L	Office Supplies	\$52.57
	Check #	447 E Scandia Ave	office supplies	
		Des Moines, IA 50315-3661		
12/13/2004	N/A	Parker, Ronald M	HQ Expenses	\$469.76
	Check #	699 Polk Blvd	cell phones	
		Des Moines, IA 50312		
12/13/2004	N/A	Parker, Ronald M	HQ Expenses	\$469.76
	Check #	699 Polk Blvd	cell phones	
		Des Moines, IA 50312		

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12/13/2004	N/A	Quality Inn and Suites-DSM	Fund-Raiser (Holding)	\$150.07
	Check #	929 3rd St Des Moines, IA 50309	catering Fundraiser	
12/13/2004	N/A	Quality Inn and Suites-DSM	Fund-Raiser (Holding)	\$150.07
	Check #	929 3rd St Des Moines, IA 50309	catering Fundraiser	
12/13/2004	N/A	Strauss Lock	HQ Expenses	\$0.00
	Check #	PO Box 42367 Urbandale, IA 50323	new locks, keys	
12/13/2004	N/A	Strauss Lock	HQ Expenses	\$0.00
	Check #	PO Box 42367 Urbandale, IA 50323	new locks, keys	

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12/13/2004	N/A	Strauss Lock	HQ Expenses	\$22.26
	Check #	Box 42367	locks, keys	
		Urbandale, IA 50323		
12/13/2004	N/A	Strauss Lock	HQ Expenses	\$22.26
	Check #	Box 42367	locks, keys	
		Urbandale, IA 50323		
12/13/2004	N/A	Stroh Corporation	HQ Expenses	\$283.90
	Check #	5000 Park Ave	Maint Agreement 2 months	
		Des Moines, IA 50321		
12/13/2004	N/A	Stroh Corporation	HQ Expenses	\$283.90
	Check #	5000 Park Ave	Maint Agreement 2 months	
		Des Moines, IA 50321		

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12/13/2004	N/A	USPS	Postage, Shipping, Delivery	\$259.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
12/13/2004	N/A	USPS	Postage, Shipping, Delivery	\$259.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
12/14/2004	N/A	Russells Trophies and Awards	Miscellaneous or Unitemized	\$37.10
	Check #	10052 Justin Dr Urbandale, IA 50322	plaque exp	
12/14/2004	N/A	Russells Trophies and Awards	Miscellaneous or Unitemized	\$37.10
	Check #	10052 Justin Dr Urbandale, IA 50322	plaque exp	

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12/14/2004	N/A	USPS	Postage, Shipping, Delivery	\$185.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
12/14/2004	N/A	USPS	Postage, Shipping, Delivery	\$185.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
12/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check # 222	685 19th St No 7 Des Moines, IA 50314	Salary & Gratuity	
12/15/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check # 222	685 19th St No 7 Des Moines, IA 50314	Salary & Gratuity	

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12/15/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.12
	Check #	528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity	
12/15/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.12
	Check #	528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity	
12/15/2004	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
	Check # 17904	2100 E 12th Des Moines, IA 50316	Salary & Gratuity	
12/15/2004	N/A	Chavez, Deysi	Salary & Gratuity	\$138.52
	Check # 17904	2100 E 12th Des Moines, IA 50316	Salary & Gratuity	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Status	Amended	Committee Type	State Central Committee	Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2004	N/A	Daley, Mark J	Salary & Gratuity	\$674.06
	Check # 17899	811 Burr Oaks Dr - No 1301 West Des Moines, IA 50266	Salary & Gratuity	
12/15/2004	N/A	Daley, Mark J	Salary & Gratuity	\$674.06
	Check # 17899	811 Burr Oaks Dr - No 1301 West Des Moines, IA 50266	Salary & Gratuity	
12/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
	Check # 223	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
12/15/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.57
	Check # 223	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Status	Amended	Committee Type State Central Committee		Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.37
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
		Des Moines, IA 50312		
12/15/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.37
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
		Des Moines, IA 50312		
12/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	224	Des Moines, IA 50309		
12/15/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	224	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
		Des Moines, IA 50312		
12/15/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
		Des Moines, IA 50312		
12/15/2004	N/A	Internal Revenue Service	HQ Expenses	\$8,990.92
	Check #	na	payroll taxes	
	22890622	Ogden, UT 84201-0039		
12/15/2004	N/A	Internal Revenue Service	HQ Expenses	\$8,990.92
	Check #	na	payroll taxes	
	22890622	Ogden, UT 84201-0039		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2004	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.13
	Check #	1314 42nd St Des Moines, IA 50311	Salary & Gratuity	
12/15/2004	N/A	Kehoe, Theresa L	Salary & Gratuity	\$2,672.13
	Check #	1314 42nd St Des Moines, IA 50311	Salary & Gratuity	
12/15/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.32
	Check #	447 E Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity	
12/15/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.32
	Check #	447 E Scandia Ave Des Moines, IA 50315-3661	Salary & Gratuity	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/18/2005
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Status	Amended	Committee Type	State Central Committee	Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
	Check #	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	
12/15/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
	Check #	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	
12/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.13
	Check # 222	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
12/15/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.13
	Check # 222	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check # 223	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
12/15/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check # 223	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
12/15/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	
12/15/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check #	528 E 6th St Des Moines, IA 50309	Salary & Gratuity	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$800.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
12/17/2004	N/A	USPS	Postage, Shipping, Delivery	\$800.00
	Check #	1165 Second Ave Des Moines, IA 50301	postage	
12/18/2004	N/A	Hy-Vee Food Stores	Gifts or Meals for Volunteers	\$144.96
	Check #	4707 Fleur Dr Des Moines, IA 50321	Catering for state cent committee	
12/18/2004	N/A	Hy-Vee Food Stores	Gifts or Meals for Volunteers	\$144.96
	Check #	4707 Fleur Dr Des Moines, IA 50321	Catering for state cent committee	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2004	9105	Johnson County Democratic Central Co		Political Contribution	\$1,520.82
		917 Bowery St.		contribution	
	Check # 17906	Iowa City, IA 52240			
12/19/2004	9105	Johnson County Democratic Central Co		Political Contribution	\$1,520.82
		917 Bowery St.		contribution	
	Check # 17906	Iowa City, IA 52240			
12/19/2004	N/A	American Funds		HQ Expenses	\$600.00
		PO Box 659521		ira contribution	
	Check # 17908	San Antonio, TX 78265-9521			
12/19/2004	N/A	American Funds		HQ Expenses	\$600.00
		PO Box 659521		ira contribution	
	Check # 17908	San Antonio, TX 78265-9521			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2004	N/A	American Funds	HQ Expenses	\$600.00
	Check # 17908	PO Box 659521 San Antonio, TX 78265-9521	ira contribution	
12/19/2004	N/A	American Funds	HQ Expenses	\$600.00
	Check # 17908	PO Box 659521 San Antonio, TX 78265-9521	ira contribution	
12/19/2004	N/A	Latessa, Donna V	HQ Expenses	\$62.38
	Check #	447 E Scandia Ave Des Moines, IA 50315	cleaning supplies	
12/19/2004	N/A	Latessa, Donna V	HQ Expenses	\$62.38
	Check #	447 E Scandia Ave Des Moines, IA 50315	cleaning supplies	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$28.00
		PO Box 8070	ira contribution	
	Check # 17909	Boston, MA 02266-8070		
12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$28.00
		PO Box 8070	ira contribution	
	Check # 17909	Boston, MA 02266-8070		
12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$390.00
		PO Box 8070	ira contribution	
	Check # 17909	Boston, MA 02266-8070		
12/19/2004	N/A	Mainstay Funds	HQ Expenses	\$390.00
		PO Box 8070	ira contribution	
	Check # 17909	Boston, MA 02266-8070		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Status	Amended	Committee Type	State Central Committee	Amended Date	4/3/2006
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12/19/2004	N/A	Morgan Stanley	HQ Expenses	\$160.00
		ira contributions		
	Check #	4949 Westown Pkwy - Suite 110		
	17910	West Des Moines, IA 50266		
12/19/2004	N/A	Morgan Stanley	HQ Expenses	\$160.00
		ira contributions		
	Check #	4949 Westown Pkwy - Suite 110		
	17910	West Des Moines, IA 50266		
12/19/2004	N/A	Morgan Stanley	HQ Expenses	\$160.00
		ira contributions		
	Check #	4949 Westown Pkwy - Suite 110		
	17910	West Des Moines, IA 50266		
12/19/2004	N/A	Morgan Stanley	HQ Expenses	\$160.00
		ira contributions		
	Check #	4949 Westown Pkwy - Suite 110		
	17910	West Des Moines, IA 50266		

Committee Name		Committee ID 9098		Statutory Due Date	1/19/2005
Iowa Democratic Party				Adjusted Due Date	
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Status	Amended	Committee Type		State Central Committee	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2004	N/A	UPS	Postage, Shipping, Delivery	\$6.09
	Check #	Lock Box 577	shipping charges	
		Carol Stream, IL 60132		
12/19/2004	N/A	UPS	Postage, Shipping, Delivery	\$6.09
	Check #	Lock Box 577	shipping charges	
		Carol Stream, IL 60132		
12/19/2004	N/A	Vogelaar, David J	Salary & Gratuity	\$3,751.82
	Check #	1810 75th St	Salary & Gratuity	
	17907	Des Moines, IA 50322		
12/19/2004	N/A	Vogelaar, David J	Salary & Gratuity	\$3,751.82
	Check #	1810 75th St	Salary & Gratuity	
	17907	Des Moines, IA 50322		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Status	Amended	Committee Type	State Central Committee	Amended Date	4/3/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$534.00
		PO Box 29219	ira contributions	
	Check # 17911	Shawnee Mission, KS 66201		
12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$534.00
		PO Box 29219	ira contributions	
	Check # 17911	Shawnee Mission, KS 66201		
12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$975.00
		PO Box 29219	ira contributions	
	Check # 17911	Shawnee Mission, KS 66201		
12/19/2004	N/A	Waddell and Reed	HQ Expenses	\$975.00
		PO Box 29219	ira contributions	
	Check # 17911	Shawnee Mission, KS 66201		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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12/20/2004	N/A	Pitney Bowes CC	Office Equipment	\$829.00
	Check #	PO Box 856460	lease on mail equip	
		Louisville, KY 40285-6460		
12/20/2004	N/A	Pitney Bowes CC	Office Equipment	\$829.00
	Check #	PO Box 856460	lease on mail equip	
		Louisville, KY 40285-6460		
12/21/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$5,913.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
	18499	Des Moines, IA 50312		
12/21/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$5,913.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
	18499	Des Moines, IA 50312		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Status Amended	Committee Type State Central Committee			Amended Date	4/3/2006
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12/21/2004	N/A	Hy-Vee Food Stores 4707 Fleur Dr Des Moines, IA 50321	Gifts or Meals for Volunteers catering for meeting	\$54.01
	Check # 17999			
12/21/2004	N/A	Hy-Vee Food Stores 4707 Fleur Dr Des Moines, IA 50321	Gifts or Meals for Volunteers catering for meeting	\$54.01
	Check # 17999			
12/21/2004	N/A	Lavigne, Andy 13502 Feather Stone St Louis, MO 63131	HQ Expenses cell phones	\$671.54
	Check #			
12/21/2004	N/A	Lavigne, Andy 13502 Feather Stone St Louis, MO 63131	HQ Expenses cell phones	\$671.54
	Check #			

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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12/21/2004	N/A	Martin, Rusty	Office Equipment	\$1,937.60
	Check #	2308 Otley Ave	camera equipment	
		Perry, IA 50220		
12/21/2004	N/A	Martin, Rusty	Office Equipment	\$1,937.60
	Check #	2308 Otley Ave	camera equipment	
		Perry, IA 50220		
12/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7	Salary & Gratuity	
	0	Des Moines, IA 50314		
12/30/2004	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,227.04
	Check #	685 19th St No 7	Salary & Gratuity	
	0	Des Moines, IA 50314		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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12/30/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.13
	Check #	528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity	
12/30/2004	N/A	Brown, Andrew	Salary & Gratuity	\$1,253.13
	Check #	528 E 6th St Des Moines, IA 50309-1918	Salary & Gratuity	
12/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check # 1	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	
12/30/2004	N/A	Erickson, Karen N	Salary & Gratuity	\$1,360.56
	Check # 1	5524 Meredith Dr - Apt 18 Des Moines, IA 50310	Salary & Gratuity	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
		Des Moines, IA 50312		
12/30/2004	N/A	Foecke, Benjamin K	Salary & Gratuity	\$2,184.38
	Check #	3333 Grand Ave No 272	Salary & Gratuity	
		Des Moines, IA 50312		
12/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	2	Des Moines, IA 50309		
12/30/2004	N/A	Gannon, Timothy J	Salary & Gratuity	\$1,739.75
	Check #	528 E 6th St	Salary & Gratuity	
	2	Des Moines, IA 50309		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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12/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
		Des Moines, IA 50312		
12/30/2004	N/A	Hessburg, Jean M	Salary & Gratuity	\$3,379.50
	Check #	4601 Chamberlain Dr	Salary & Gratuity	
		Des Moines, IA 50312		
12/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.33
	Check #	447 E Scandia Ave	Salary & Gratuity	
		Des Moines, IA 50315-3661		
12/30/2004	N/A	Latessa, Donna L	Salary & Gratuity	\$939.33
	Check #	447 E Scandia Ave	Salary & Gratuity	
		Des Moines, IA 50315-3661		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
	Check #	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	
12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.47
	Check #	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	
12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
	Check #	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	
12/30/2004	N/A	Monahan, Susanne L	Salary & Gratuity	\$1,344.48
	Check #	228 Marlou Pkwy Des Moines, IA 50320	Salary & Gratuity	

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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12/30/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check # 0	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
12/30/2004	N/A	Parcell, Emily R	Salary & Gratuity	\$1,837.14
	Check # 0	668 19th St - Apt 6 Des Moines, IA 50314	Salary & Gratuity	
12/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check # 1	2012 35th St Des Moines, IA 50310	Salary & Gratuity	
12/30/2004	N/A	Peterson, Melissa A	Salary & Gratuity	\$1,251.83
	Check # 1	2012 35th St Des Moines, IA 50310	Salary & Gratuity	

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12/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check #	528 E 6th St	Salary & Gratuity	
		Des Moines, IA 50309		
12/30/2004	N/A	Sime, Jayson D	Salary & Gratuity	\$1,472.00
	Check #	528 E 6th St	Salary & Gratuity	
		Des Moines, IA 50309		
12/31/2004	N/A	Bremer Bank	Bank Charges	\$13.10
	Check #	Box 847	Bank Charges	
		St Cloud, MN 56302		
12/31/2004	N/A	Bremer Bank	Bank Charges	\$13.10
	Check #	Box 847	Bank Charges	
		St Cloud, MN 56302		

Committee Name Iowa Democratic Party		Committee ID 9098		Statutory Due Date	1/19/2005
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3/30/2006	N/A	adjusting entry	Other Expenditure	\$6,443.64
	Check #	na/ na/, IA 50309	As approved by Ethics Board	
3/30/2006	N/A	adjusting entry	Other Expenditure	\$6,443.64
	Check #	na/ na/, IA 50309	As approved by Ethics Board	

Total Amount	\$4,505,716.82
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